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From Department: 15 BOARD OF REGENTS

	<b>Debit</b>	<b>Credit</b>
<b>Total</b>	<b>\$64,500.00</b>	<b>\$64,500.00</b>
<b>TotFTE</b>	<b>0.0</b>	<b>0.0</b>

Transferred \$27,197 in general funds from Northern State University, \$23,639 in general funds from the South Dakota School for the Deaf, and \$13,664 in general funds from the South Dakota School for the Blind and Visually Impaired to the Central Office. This is a one-time transfer involving operating expenses. These general funds are available as projected utility costs were lower than expected for these three universities in FY2010 and will be placed back into the utility pool. This funding was originally appropriated in a utility pool and as utility costs came in lower than expected in these three campuses they are returning the funding to the pool to be redistributed.

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Accounting transaction detail can be queried from the central accounting system by LRC staff. A record of this transfer and its authorization is available for public inspection in the Bureau of Finance and Management.

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